

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Bell
412 N 4th St
Ste 250
Baton Rouge LA

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate
District 2

OFFICE USE ONLY

Supp 10/11

12006210

3. Date of Primary

OCT 22 2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary ☒ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

American Gateway
412 N 4th St
B.R. LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Mike Bell
Daytime Telephone 225 385 9372

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of April 2015

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-343-1412
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
2011 OCT 23 PM 4:30

RECEIVED
2011 APR 29 PM 4:29

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Bell
37523 Provence Pointe Ave
Prairieville, LA 70769

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10/11

Supp
2/16

3. Date of

Primary Oct. 22, 2011This report covers from 10-13-11 through 12-31-11

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
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☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

American Gateway Bank
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Channing BlakeDaytime Telephone 225-385-9372

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February 2012

M. Bell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-343-1112
Daytime Telephone

Signature of Treasurer

Daytime Telephone

12006210

LOUISIANA
CAMPAIGN FINANCE
DISCLOSURE ACT
2012 FEB 16 AM 6:48
RECEIVED

AMENDMENT

02/15/2012 08:28

2253431

BELL

PAGE 1

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Bell
37523 Provence Pointe Ave
Prairieville, LA 70769

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10/11

Supp
2/16

3. Date of

Primary Oct. 22, 2011This report covers from 10-13-11 through 12-31-11

4. Type of Report:

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☐ 10th day prior to primary
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5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

American Gateway Bank
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Channing Blake

Daytime Telephone 225-385-9372

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This 15th day of February, 2012

M. Bell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-343-1112
Daytime Telephone

Signature of Treasurer

Daytime Telephone



12006210

2012 FEB 16 AM 6:48

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

②

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,105.00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,105.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5,105.00
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	5,105.00
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

AMENDMENT

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		\$ 1,000.00
2. In-kind Contributions (Schedule A-2)		- 0 -
3. Campaign paraphernalia sales of \$25 or less		- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		\$ 1,000.00
5. Other Receipts (Schedule A-3)		- 0 -
6. Loans Received (Schedule B)		- 0 -
7. Loan Repayments Received (Schedule D)		- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$ 1,000.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$ 14,460.96
10. Other Disbursements (Schedule E-2)		- 0 -
11. Loan Repayments Made (Schedule B)		- 0 -
12. Funds Loaned (Schedule D)		- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$ 14,460.96

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$ 17,232.53
15. <i>Plus</i> total receipts this period (Line 8 above)		\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)		\$ 14,460.96
17. <i>Less</i> in-kind contributions (Line 2 above)		- 0 -
18. Funds on hand at close of reporting period		\$ 3,771.57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS		Amount
19	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS		This Period
21	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- 0 -
22	Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Grand Paradise Inc Baton Rouge, LA	10.15.11	\$500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
LA Carpenters Baton Rouge, LA	10.20.11	\$500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Grand Paradise Inc Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10.15.11	\$ 500.00	
LA Carpenters Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10.20.11	\$ 500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$ 1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Great Wall Rest. Baton Rouge, LA	10-13-11	Lunch	30.16
United Media Corp. Covington, LA	10-13-11	Media	\$475.00
Exxon Mobil Baton Rouge, LA	10-14-11	GAS	\$75.00
KFC Baton Rouge, LA	10-17-11	Food	7.81
Chevron Gramercy, LA	10-17-11	GAS	49.70
Diamond Jims Thibodaux, LA	10-17-11	GAS	53.80
Kutpro, LLC Baton Rouge, LA	10-17-11	Print	285.50
Kutpro, LLC Baton Rouge, LA	10-19-11	Print	285.50
3. SUBTOTAL (optional)			1,262.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98

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PAGE 06

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Great Wall Rest. Baton Rouge, LA	10-13-11	Lunch	30.14
United Media Corp. Covington, LA	10-13-11	Media	\$475.00
Exxon Mobil Baton Rouge, LA	10-14-11	GAS	\$175.00
KFC Baton Rouge, LA	10-17-11	Food	7.81
Chevron Gramercy, LA	10-17-11	GAS	49.70
Diamond Jims Thibodaux, LA	10-17-11	GAS	53.80
Kutpro, LLC Baton Rouge, LA	10-17-11	Print	285.50
Kutpro, LLC Baton Rouge, LA	10-19-11	Print	285.50
3. SUBTOTAL (optional)			1,262.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1 Name and Address of Recipient	2 Expenditures this Reporting Period a Date(s)	b Purpose(s)	c Amount(s)
Home Depot Baton Rouge, LA	10.19.11	Lumber	74.51
Shell oil La Place	10.19.11	GAS	52.00
Technology Source Baton Rouge, LA	10.18.11	Robo Calls	\$13,000.00
Burning Sands Baton Rouge, LA	10.14.11	Shirts	325.00
Rock Wise Gonzales, LA	10.21.11	Signs	\$961.31
Liberty In Christ Jesus Ministry Sorrento, LA	10.18.11	Donation	\$500.00
West St. John High Edgerly, LA	10.18.11	Donation	\$100.00
St. James Parish NAACP Natchez, LA	10.17.11	Donation	\$75.00
3 SUBTOTAL (optional)			\$5,060.82
4 TOTAL (optional - complete only on last page of this schedule)			

eom-107 Rev 3/08 Page Rev 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Home Depot Baton Rouge, LA	10.19.11	Lumber	74.51
Shell oil La Place	10.19.11	GAS	52.00
Technology Source Baton Rouge, LA	10.18.11	Robo Calls	\$13,000.00
Burning Sands Baton Rouge, LA	10-14-11	Shirts	325.00
Rick Wise Gonzales, LA	10-21-11	Signs	\$961.31
Liberty In Christ Jesus Ministry Sorrento, LA	10-18-11	Donation	\$500.00
West St. John High Edgerd, LA	10-18-11	Donation	\$100.00
St. James Parish NAACP Vacherre, LA	10-17-11	Donation	\$75.00
3. SUBTOTAL (optional)			\$5,060.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPrint Baton Rouge, LA	10-13-11	Merchandise	\$ 425.67
King Solomon Church Lutcher, LA	10-18-11	Donation	\$ 50.00
Enterprise Rental Baton Rouge, LA	10-21-11	Car Rental	\$ 515.00
Tyrone Martin Lutcher, LA	10-23-11	Food	\$ 300.00
Tyrone Martin Lutcher, LA	10-21-11	Food	\$ 300.00
Tiffany's Gramercy, LA	10-21-11	Uhaul Rental	\$ 200.00
Dragon Garden Laplace, LA	10-19-11	Food	\$ 150.00
Popeyes Algemine, LA	10-19-11	Food	\$ 150.00
3. SUBTOTAL (optional)			\$ 2,090.67
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

02/15/2012 08:28

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PAGE 08

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPrint Baton Rouge, LA	10-13-11	Merchandise	\$ 425.67
King Solomon Church Lutcher, LA	10-18-11	Donation	\$ 50.00
Enterprise Rental Baton Rouge, LA	10-21-11	Car Rental	\$ 515.00
Tyrone Martin Lutcher, LA	10-23-11	Food	\$ 300.00
Tyrone Martin Lutcher, LA	10-21-11	Food	\$ 300.00
Tiffani's Gramercy, LA	10-21-11	Hall Rental	\$ 200.00
Dragon Garden Laplace, LA	10-19-11	Food	\$ 150.00
Popeyes Plaquemine, LA	10-19-11	Food	\$ 150.00
3. SUBTOTAL (optional)			\$ 2,090.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/98, Page Rev 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Atlanta, GA	10-25-11	Phone	\$ 350.00
AT & T Atlanta, GA	10-25-11	Cell Phone	\$ 210.00
Verizon Wireless Baton Rouge	10-25-11	Cell phone	\$ 180.00
Verizon Wireless Baton Rouge	10-25-11	Cell Phone	\$ 117.00
AT & T Atlanta, GA	10-25-11	Cell Phone	\$ 85.00
AT & T Atlanta, GA	11-1-11	phone	\$ 210.00
The Advertiser Houma, LA	11-1-11	Ad	\$ 100.00
Kutpro, LLC Baton Rouge, LA	11-1-11	Print	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 3,752.00 2,810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Atlanta, GA	10-25-11	Phone	\$ 350.00
AT & T Atlanta, GA	10-25-11	Cell Phone	\$ 210.00
Verizon Wireless Baton Rouge	10-25-11	Cell Phone	\$ 180.00
Verizon Wireless Baton Rouge	10-25-11	Cell Phone	\$ 117.00
AT & T Atlanta, GA	10-25-11	Cell Phone	\$ 85.00
AT & T Atlanta, GA	11-1-11	phone	\$ 210.00
The Advertiser Houma, LA	11-1-11	Ad	\$ 100.00
Kutpro, LLC Baton Rouge, LA	11-1-11	Print	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 3,752.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tyrone Martin Lutcher, LA	11-10-11	Food	\$ 300.00
Duplessis GM Gonzales, LA	11-5-11	Oil Change	\$ 200.00
Dennis Carey Gonzales, LA	11-5-11	Consulting	\$ 135.00
Channing Blake Baton Rouge, LA	11-12-11	Reimbursement	\$ 500.00
Jay Hollis Baton Rouge, LA	11-12-11	Reimbursement	\$ 200.00
Betty Rose Baton Rouge, LA	11-10-11	Reimbursement	\$ 60.00
Noelle Bell New Orleans, LA	11-10-11	Reimbursement	\$ 300.00
Overhead Door Baton Rouge, LA	11-10-11	Door	\$ 600.00
3. SUBTOTAL (optional)			\$ 2,295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,295.00

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\$ 14,460.95
\$ 5,105.00

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tyrone Martin Lutcher, LA	11-10-11	Food	\$ 300.00
Duplessis GM Gonzales, LA	11-5-11	Oil Change	\$ 200.00
Dennis Carey Gonzales, LA	11-5-11	Consulting	\$ 135.00
Channing Blake Baton Rouge, LA	11-12-11	Reimbursement	\$ 500.00
Jay Hollis Baton Rouge, LA	11-12-11	Reimbursement	\$ 200.00
Betty Rose Baton Rouge, LA	11-10-11	Reimbursement	\$ 60.00
Noella Bell New Orleans, LA	11-10-11	Reimbursement	\$ 300.00
Overhead Door Baton Rouge, LA	11-10-11	Door	\$ 600.00
3. SUBTOTAL (optional)			\$ 2,295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,460.96

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\$ 14,460.96